

Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

Attny Docket No:

Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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12/20/2001	UEDUVIJE	232	SALE	581	A	40.00	10009500	
12/20/2001	UEDUVIJE	231	SALE	970	A	890.00	10009500	

[1] []



OK

Adjustment Detail

Authorization Detail



Print
Screen